

EXHIBIT A

3 **HALPERNS**

REMIT: Halperns Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE
298592

Phone: 404-767-9229
Fax: 404-767-2611

Date: 07/01/2008

SHIP TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300		BILL TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300			
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO		ORDERED BY	
NB 07/01/2008		HOUSE CONTRACT		180980			
TERMS: NET 30				INVOICE DUE DATE: 07/31/2008			
TUESDAY NIGHT SHIP							
ORD	SNP	UM	Item / Size / Description		Wgt/Qty Shipped	Price	Extension

Fuel Surcharge

\$4.85

45 45 CS 26-19077 8 OZ 459.30 \$13.40 \$6,154.62

Beef Tenderloin filet Single Blit COI
BEEF TENDERLOIN

Weights: 10.70 10.50 10.10 10.20 10.10 10.40 10.00 10.10
10.30 10.20 10.20 10.20 10.30 10.10 10.30 10.20
10.10 10.10 10.20 10.10 10.10 10.10 10.30 10.30
10.00 10.10 10.70 10.00 10.50 10.00 10.30 10.20
10.10 10.20 10.00 10.20 10.00 10.10 10.00 10.10
10.20 10.20 10.00 10.10 10.00

Subtotal: \$6,159.47
Sales Tax: \$.00

Total Weight: 459.30

Invoice Total: \$6,159.47

Received By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP

Printed Wednesday, Jul 2, 2008 1:23:17 AM

Page: 1 INV: 0000298592



HALPERNS

Phone: 404-767-9229
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE
300979

Date: 07/08/2008

SHIP TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371		BILL TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118	
	038300			038300	
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO	
NA 07/08/2008		HOUSE CONTRACT		181340	
TERMS: NET 30				INVOICE DUE DATE: 08/07/2008	
TUESDAY SHIP					
ORD	SHIP	UM	Item / Size / Description	Wgt/Qty Shipped	Price

Fuel Surcharge \$4.85

20 20 CS 26-19077 8 OZ 203.10 \$13.40 \$2,721.54

Beef Tenderloin filet Single Slit COI
BEEF TENDERLOIN

Weights: 10.20 10.40 10.10 9.90 10.10 10.20 10.40 10.20
10.00 10.10 10.20 10.10 10.20 10.00 10.10 10.20
10.20 10.10 10.30 10.10

Subtotal: \$2,726.39
Sales Tax: \$.00

Total Weight: 203.10

Invoice Total: \$2,726.39

Received By:

Date:

Printed Signature:

[Signature] 7/9/08

[Signature]

PER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Page: 1 INV: 0000300979



Phone: 404-767-9229
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE

301941

Date: 07/10/2008

SHIP TO	COI NASHVILLE		BILL TO	COI NASHVILLE			
	2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300			2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300			
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO		ORDERED BY	
SN 07/10/2008		HOUSE CONTRACT		101342			
TERMS: NET 30				INVOICE DUE DATE: 08/09/2008			
THURSDAY NIGHT SHIP							
ORD	SNP	UM	Item / Size / Description	Wgt/Qty Shipped	Price	Extension	

Fuel Surcharge \$4.85

25 25 ✓ CS 26-19077 8 OZ 254.80 ✓ \$13.40 \$3,414.32

Beef Tenderloin filet Single Slit COI
BEEF TENDERLOIN

Weights: 10.10 10.10 10.30 10.40 10.30 10.10 10.30 10.10
10.00 10.20 10.10 10.00 10.20 10.10 10.30 10.20
10.20 10.40 10.30 10.10 10.20 10.20 10.20 10.10
10.30

Subtotal: \$3,419.17
Sales Tax: \$0.00

Total Weight: 254.80

Invoice Total: \$3,419.17

Received By:

Date:

Printed Signature:

[Signature] 7/11/08

[Signature]

PER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Page: 1 INV: 0000301941

HALPERNS'

Phone: 404-767-9229

Fax: 404-767-2611

REMT: Halperns' Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE
303845

Date: 07/15/2008

SHIP TO COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300	BILL TO COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300					
ROUTE-DELIVERY NA 07/15/2008	SALESPERSON HOUSE CONTRACT	CUSTOMER PO 181723	ORDERED BY			
TERMS: NET 30		INVOICE DUE DATE: 08/14/2008				
TO SHIP TUESDAY NIGHT						
ORD	SHF	UM	Item / Size / Description	Wgt/Qty Shipped	Price	Extension

Fuel Surcharge

\$4.85

20 20 CS 26-19077 8 OZ 206.10 \$13.40 \$2,761.74

Beef Tenderloin filet Single Slit COI
BEEF TENDERLOIN

Weights: 10.30 10.30 10.30 10.40 10.30 10.30 10.20 10.30
10.30 10.20 10.50 10.20 10.40 10.30 10.40 10.20
10.40 10.40 10.20 10.20

Subtotal: \$2,766.59

Sales Tax: \$0.00

Total Weight: 206.10

Invoice Total: \$2,766.59

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1.1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Page: 1 INV: 0000303845

HALPERNS'

Phone: 404-767-9229

Fax: 404-767-2811

REMT: Halperns' Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE
304845

Date: 07/17/2008

SHIP TO COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4331 038300		DEL TO COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300				
ROUTE - DELIVERY		SALESPERSON				
SN 07/17/2008		HOUSE CONTRACT				
TERMS: NET 30		CUSTOMER PO 181724				
		ORDERED BY				
TO SHIP THURSDAY NIGHT		INVOICE DATE: 08/16/2008				
ORD	SHIP	U/M	Item / Size / Description	Wt/Qty Shipped	Price	Extension
			Fuel Surcharge			\$4.85
25	25	CS	26-19077 8 OZ	256.10	\$13.	
			Beef Tenderloin filet Single Slit COI			\$3,431.74
			BEef TENDERLOIN			
			Weights: 10.20 10.10 10.30 10.40 10.20 10.20 10.20 10.20			
			10.30 10.30 10.30 10.40 10.00 10.10 10.30 10.30			
			10.10 10.30 10.30 10.10 10.40 10.30 10.20 10.30			
			10.30			

Subtotal: \$3,436.59
Sales Tax: \$0.00

Total Weight: 256.10

Invoice Total: \$3,436.59

Received By: *[Signature]*

Date:

Printed Signature: *[Signature]*

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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Page: 1

INV: 0000304845

HALPERNS

PO BOX 105579 ATLANTA, GA 30348

Phone: 404-767-9229

Fax 404-767-2611

REMIT: Halperns' Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE
298575

Date: 07/01/2008

SHIP TO	COI RIPLEY		BILL TO	COI RIPLEY	
	2629 EUGENIA AVE			2629 EUGENIA AVE	
	A/P JANICE			A/P JANICE	
	NASHVILLE, TN 37211-2118			NASHVILLE, TN 37211-2118	
Phone: (615) 231-4368		038350		038350	
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO	
NB 07/01/2008		HOUSE CONTRACT		252811	
TERMS: NET 30				INVOICE DUE DATE: 07/31/2008	
TUESDAY NIGHT SHIP					
ORD	SNP	UM	Item / Size / Description	Wgt/Qty Shipped	Price

Fuel Surcharge \$4.85

45 45 CS 26-19077 8 OZ 456.90 \$13.40 \$6,122.46

Beef Tenderloin filet Single Slit COI
~~BEEF TENDERLOIN~~

Weights:	10.10	10.20	10.30	10.10	10.20	10.20	10.30	10.30
	10.20	10.40	10.20	10.10	10.10	10.10	10.20	10.10
	10.20	10.20	10.10	10.10	10.00	10.10	10.40	10.40
	10.10	10.00	10.20	10.10	10.00	10.00	10.10	10.20
	10.10	10.00	10.00	10.10	10.10	10.20	10.30	10.10
	10.20	10.00	10.20	10.20	10.10			

Subtotal: \$6,127.31
Sales Tax: \$0.00

Total Weight: 456.90

Invoice Total: \$6,127.31

Received By:

Date:

Printed Signature:

Hozie Carter

HOZIE CARTER

PER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP

Printed Wednesday, Jul 2, 2008 1:23:16 AM

Page: 1 INV: 0000298575

HALPERNS

SHIPPING & RECEIVING

Phone: 404-767-9229

Fax: 404-767-2611

REMIT: Halperns Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348

INVOICE
300977

Date: 07/08/2008

SHIP TO	COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 Phone: (615) 231-4358 036350		BILL TO	COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 036350			
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO		ORDERED BY	
NA 07/08/2008		HOUSE CONTRACT		253004			
TERMS: NET 30				INVOICE DUE DATE: 08/07/2008			
TUESDAY SHIP							
ORD	SNP	U/M	Item / Size / Description		Wgt/Qty Shipped	Price	Extension

Fuel Surcharge \$4.85

20 20 CS 26-19077 8 OZ 205.40 \$13.40 \$2,752.36

Beef Tenderloin filet Single Slit COI
BEEF TENDERLOIN

Weights: 10.20 10.50 10.40 10.00 10.30 10.10 10.30 10.40
10.10 10.20 10.30 10.30 10.60 10.30 10.20 10.10
10.40 10.30 10.40 10.00

CS count only
verified by Nish

Total Weight: 205.40

Subtotal: \$2,757.21

Sales Tax: \$0.00

Invoice Total: \$2,757.21

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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Page: 1

INV: 0000300977

HALPERNS'

Continued on page 2 of 2

Phone: 404-767-9229

Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
c/o Fidelity Bank
PO Box 105579
Atlanta, GA 30348**INVOICE**
303844

Date: 07/15/2008

SHIP TO	COI RIPLEY		BILL TO	COI RIPLEY			
	2629 EUGENIA AVE			2629 EUGENIA AVE			
	A/P JANICE			A/P JANICE			
	NASHVILLE, TN 37211-2118			NASHVILLE, TN 37211-2118			
Phone: (615) 231-4368		038350	038350				
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO		ORDERED BY	
NA 07/15/2008		HOUSE CONTRACT		253170			
TERMS: NET 30				INVOICE DUE DATE: 08/14/2008			
TO SHIP TUESDAY NIGHT							
ORD	SHP	UM	Item / Size / Description		Wgt/Qty Shipped	Price	Extension

Fuel Surcharge

\$4.85

30 30 CS 26-19077 8 OZ 308.20 \$13.40 \$4,129.88

Beef Tenderloin filet Single Slit COI
BEEF TENDERLOINWeights: 10.40 10.60 10.80 10.20 10.20 10.30 10.20 10.40
10.20 10.10 10.10 10.40 10.20 10.40 10.10 10.20
10.30 10.10 10.10 10.40 10.20 10.40 10.30 10.30
10.20 10.30 10.30 10.30 10.10 10.60

Subtotal: \$4,134.73

Sales Tax: \$0.00

Total Weight: 308.20

Invoice Total: \$4,134.73

Received By: Hozie Carter

Date: _____

Printed Signature: Hozie CarterPER USDA REQUIREMENTS, PRODUCT RETURNED TO
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP

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